



Developer Account Reconciliation Program Application

Managing billing for a large number of service locations can be challenging. To make this easier, we offer an **Account Reconciliation Program** that allows you to submit one payment for all service locations. Each month, you will continue to receive individual bills for each location, along with a summary showing the total amount due. One payment may be submitted for the full total, and we will apply the payment to each service location. Any overpayment will be credited to your reconciliation account and refunded at the end of the month. **Payments for less than the total amount due cannot be accepted and will be returned without being applied to any account.**

Benefits of this method

- Removes need to pay and track individual service locations bills
- Avoids credit card and online payment fees
- Avoids late and incorrect payments on accounts

Participation Agreement

By electing to participate in the Account Reconciliation Program, the developer acknowledges and agrees to the following:

- All payments submitted under this program must match or exceed the total consolidated amount due as reflected on the monthly summary statement.
- Partial payments or payments applied selectively to individual service locations will not be accepted.
- Any overpayment will be credited to the developer's reconciliation account and refunded at the end of the applicable billing cycle.
- Participation in this program does not alter the developer's responsibility to ensure timely payment of all charges or compliance with applicable utility policies, rules, and regulations.
- The utility reserves the right to modify or discontinue this program at its discretion with reasonable notice.

Developer Company Name

Authorized Representative - Name & Title (Print)

Date Signed

Authorized Representative Signature